

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 002**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services: The hardware firewall will sit at the boundary between the school district's network and the outside world to protect the network against unauthorized access or intrusions. The firewall is necessary to ensure operation of the network.**

$$\begin{aligned} & \$667.21 \times 12 = \$8006.52 + \\ & \$1210.00 \text{ (non-recurring)} = \$9216.52 \end{aligned}$$

$$\$9216.52 \times 80\% = \$7373.22$$

Exhibit F



wahaya

543 Voorhies Drive  
Baton Rouge, LA 70815  
225.273.1206 o  
225.273.1026 f

Montezuma-Cortez District RE1  
121 E 1st St  
Cortez, CO 81321

## Estimate

Date	Estimate No.
1/29/2004	10104

Description	Qty	Rate	Total
PIX 515E unrestricted bundle (chassis, unrestricted software, 2 10/100 Ports, 64 MB RAM, VAC or VAC+)	1	6,785.15	6,785.15T
Installation including travel, per diem and configuration	1	1,150.00	1,150.00T
Component Support Agreement	1	1,221.37	1,221.37T
Shipping VIA UPS/FedEX or other national carrier	1	60.00	60.00T
Tax (0.0%)			\$0.00
Total			\$9,216.52

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 003**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services: DNS, terminal, and email servers w/  
monitors for conduit of information.**

**$\$1917.51 \times 12 = \$23010.12 +$   
 $\$5080.00 \text{ (non-recurring)} = \$28090.12$**

**$\$28090.12 \times 80\% = \$22472.10$**

Exhibit G



wahaya

543 Voorhies Drive  
Baton Rouge, LA 70815  
225.273.1206 o  
225.273.1026 f

Montezuma-Cortez District RE1  
121 E 1st St  
Cortez, CO 81321

## Estimate

Date	Estimate No.
1/29/2004	10105

Description	Qty	Rate	Total
Gateway 960 Server Microsoft® Windows® 2000 Server (1-4 processors) with 5 Client Access Licenses 5U - 4 Post Rack Conversion Kit (1) Intel® Xeon™ 3.06-GHz with 512K L2 cache and 533MHz FSB (dual processor upgradeable) 1024MB PC2100 DDR ECC SDRAM (4 - 256MB modules) (Total 3) 36GB Ultra320 SCSI SCA 10K rpm hot swappable hard drives 20/40GB SCSI DDS-4 DAT TBU w/tape 5.25" HH Five TR5 tape cartridges Veritas Backup Exec v9.1 LSI 21320R Ultra320 SCSI controller card LSI MegaRAID U320-1 one-channel Ultra320 SCSI RAID controller with 64MB cache RAID Level 5 - Striping with Parity, requires minimum of 3 drives 15" LCD Flat Panel Display (15" viewable) Dual 450 Watt 1+1 redundant power supplies Integrated Intel® PCI 10/100/1000 Twisted Pair Ethernet and Intel® PCI 10/100/1000 TP Ethernet 3Yr Parts, Labor, 1Yr Onsite - Next Business Day Limited Warranty, HW Tech Support as long as you own it. Installation including travel, per diem and configuration Component Support Agreement Shipping VIA UPS/FedEX or other national carrier	3	6,500.04	19,500.12T
	4	1,150.00	4,600.00T
	3	1,170.00	3,510.00T
	3	160.00	480.00T
Tax (0.0%)			\$0.00
Total			\$28,090.12

*Exhibit H*

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 004**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services: Operational software required to obtain operation of eligible DNS, terminal, and email servers.**

**$\$248.75 \times 12 = \$2985.00 +$   
 $\$60.00 \text{ (non-recurring)} = \$3045.00$**

**$\$3045.00 \times 80\% = \$2436.00$**

Exhibit H



wahaya

543 Voorhies Drive  
Baton Rouge, LA 70815  
225.273.1206 o  
225.273.1026 f

Montezuma-Cortez District RE1  
121 E 1st St  
Cortez, CO 81321

## Estimate

Date	Estimate No.
2/1/2004	10130

Description	Qty	Rate	Total
Microsoft Windows 2000 Server 5-user CAL	3	995.00	2,985.00T
Shipping VIA UPS/FedEX or other national carrier	3	20.00	60.00T
Tax (0.0%)			\$0.00
Total			\$3,045.00

*Exhibit I*

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 005**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services: Client access licenses for network operating system of eligible DNS, terminal, and email servers.**

**$\$289.00 \times 12 = \$3468.00$**

**$\$3468.00 \times 80\% = \$2774.40$**

# Exhibit I



wahaya

543 Voorhies Drive  
Baton Rouge, LA 70815  
225.273.1206 o  
225.273.1026 f

Montezuma-Cortez District RE1  
121 E 1st St  
Cortez, CO 81321

## Estimate

Date	Estimate No.
2/1/2004	10131

Description	Qty	Rate	Total
Microsoft Windows 2000 20-user Client Access License	1	799.00	799.00T
Microsoft Windows 2000 Terminal Services 20-user CAL	1	2,669.00	2,669.00T
Tax (0.0%)			\$0.00
Total			\$3,468.00



**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 006**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services: Uninterruptible Power Supply(s) (UPSs) will provide backup electric energy for eligible email, terminal, and DNS servers in the event of a power failure.**

**$\$281.84 \times 12 = \$3382.08 +$   
 $\$830.00 \text{ (non-recurring)} = \$4212.08$**

**$\$4212.08 \times 80\% = \$3369.66$**

Exhibit J



wahaya  
543 Voorhies Drive  
Baton Rouge, LA 70815  
225.273.1206 o  
225.273.1026 f

Montezuma-Cortez District RE1  
121 E 1st St  
Cortez, CO 81321

## Estimate

Date	Estimate No.
1/29/2004	10106

Description	Qty	Rate	Total
APC Smart-UPS XL 1400VA RM 3U 120V	3	955.45	2,866.35T
Installation including travel, per diem and configuration	1	830.00	830.00T
Component Support Agreement	3	171.90	515.70T
Tax (0.0%)			\$0.00
Total			\$4,212.05

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 007**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services:**

**The wireless LAN equipment will be used to link together computers and peripheral devices under standard controls within each classroom in the district. Upfront, non-recurring charges are less than 67% of total charges (recurring plus non-recurring). This equipment will not be used by the district for any purpose other than receipt of the eligible Internal Connections of which it is a part.**

$$\begin{aligned} & \$6484.14 \times 12 = \$77809.68 + \\ & \$7180.00 \text{ (non-recurring)} = \$84989.68 \end{aligned}$$

$$\$84989.68 \times 80\% = \$67991.74$$

[illegible]

*Exhibit L*

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 008**

**Provider Contract Number: N/A**

**Service Provider Name: Wahaya L.L.C.**

**Service Providers SPIN#: 143026983**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**Description of Services: Access Points to be utilized as an essential element in the transmission of information within the school wireless LAN environment.**

**$\$912.81 \times 12 = \$10953.72 +$   
 $\$1010.00 \text{ (non-recurring)} = \$11963.72$**

**$\$11963.72 \times 80\% = \$9570.98$**



Description	Qty	Rate	Total
3Com® Wireless LAN Access Point 7250 Enterprise-class, high-performance 802.11g single-mode wireless access point supports up to 253 users.	15	543.80	8,157.00T
Installation including travel, per diem and configuration	1	2,160.02	2,160.02T
Component Support Agreement	15	109.78	1,646.70T
		Tax (0.0%)	\$0.00
		Total	\$11,963.72

**Montezuma-Cortez District R E 1**

**Funding Year 2004**

**Billed Entity Number: 142420**

**Application Number: 414192**

**Attachment Number: 009**

**Provider Contract Number: N/A**

**Service Provider Name: Solutionz Videoconferencing, Inc.**

**Service Providers SPIN#: 143026762**

**Billing Account Number: TBA**

**Services Ordered: Internal Connections**

**The Video Equipment includes Polycom ViewStation VSX 7000 unit(s) to control the programming, distribution, and selection of video conferencing to be used in the transport of information for individual classrooms. Upfront, non-recurring charges are less than 67% of total charges (recurring plus non-recurring). This equipment will not be used by the district for any purpose other than receipt of the eligible Internal Connections of which it is a part. The Local Area Network for data communications of the district is functional without dependence on the equipment.**

$$\begin{aligned} & \$5148.25 \times 12 = \$61779.00 + \\ & \$9468.00 \text{ (non-recurring)} = \$71247.00 \end{aligned}$$

$$\$71247.00 \times 80\% = \$56997.60$$





**Terri Storm**

**From:** Terri Storm [terri.storm@sbcglobal.net]  
**Sent:** Wednesday, May 26, 2004 6:13 AM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** Erate Application #414192  
**Importance:** High

Jesse:

On behalf of Montezuma-Cortez District RE 1, the following is in response to your letter dated May 19, 2004.

1. Total number of students enrolled: 3191
2. Total number of surveys/applications sent out: 3191
3. Number of surveys/applications returned: 1955
4. Total number of students qualified for NSLP per the returned surveys/applications: 1287
5. Are the surveys/applications and results kept on file: Yes
6. Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality. Exhibit A attached
7. A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471." Exhibit B attached on separate email forthcoming.

Should you need further information, please feel free to contact the undersigned.

Thank you,

*Terri L. Storm*  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c

Montezuma-Cortez District RE 1  
E-rate Survey 2004/2005

Please complete and return the survey below. Even if your income does not meet these Income Eligibility Guidelines, you must return the survey in order for the district's survey to be considered a valid measure. (Please Print)

I. Find your family and annual gross income on the chart below and circle the number of people in your family including all children.

Household Size	Annual	Monthly	Weekly
1	16613	1385	320
2	22422	1869	432
3	<i>approx</i> 28231	2353	543
4	34040	2837	655
5	39849	4421	767
6	45658	3805	879
7	54467	4289	990
8	57276	4773	1102
If More Than 8 add for each:	+5809	+485	+112

1. Is your income equal or less than the number your circled: Yes ☒ No ☐
2. Is your family eligible for food stamps: Yes ☒ No ☐
3. Does your family qualify for Medical Assistance under Medicaid: Yes ☒ No ☐
4. Is your family receiving Supplementary Security Income (SSI): Yes ☐ No ☒
5. Does your family receive housing assistance (Section 8): Yes ☐ No ☒
6. Does your family receive home energy Assistance (LIHEAP): Yes ☐ No ☒

*have not decided to apply*

II. Please list the school and grade level of each child living in your home.

School	Grade
<i>Union</i>	<i>3</i>
<i>Mesa</i>	<i>3</i>
<i>CEP</i>	<i>pre-school</i>

Please complete survey and return to your school on or before October 31, 2003.  
Call Tom Burris at 970-565-7522 if you have any questions.

*Exhibit 0***Terri Storm**

**From:** Terri Storm [terri.storm@sbcglobal.net]  
**Sent:** Wednesday, May 26, 2004 6:35 AM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** E-rate application #(s) 414192 and 414070  
**Importance:** High

Jesse:

Here is item 7 of your letter dated May 19, 2004.

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471." Exhibit B attached on separate email forthcoming.

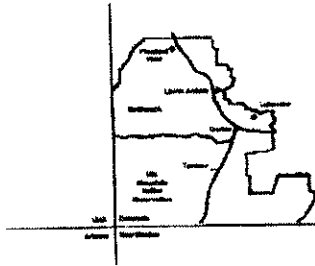
*Terri L. Storm*  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c

2/22/2005

05/25/04 TUE 09:52 FAX 970 565 2161

MONT-CORTEZ RE-1

001



Lying within the boundaries of the RE-1 School District and close to the spot where Arizona, Colorado, New Mexico and Utah have common corners is a small mountain range with an elevation of 9884 feet called The Mountain. The outline of that range is found below. Local Indian legend states that one of the gods became angry with his people and gathered the rain clouds together and lay down to sleep. When clouds hung over the peaks they are said to have stopped from his grasp. The legend concludes with the expectation that someday the anger will cease and he will arise and lead the Indians to victory over their enemies.

Montezuma-Cortez School District RE-1

P.O. Drawer R • 121 East First Street • Cortez, Colorado 81321  
(970) 565-7522 • Fax (970) 565-2161  
cortez.k12.co.us

Bill Thompson  
Superintendent

Derek Chavis  
Human Resources/  
Secondary Instruction

George Schumpert  
Special Projects/  
Elementary Instruction

Tom Burris  
Business Services

Melissa Brunner  
Financial Services

DATE May 25, 2004

Erate Application #414192

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471.

Sincerely,  
*Bill Thompson*  
Bill Thompson  
Superintendent

Exhibit P



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6576

Universal Service Administrative Company  
Schools & Libraries

---

**FAX TRANSMISSION COVER SHEET**

---

To: Tom Burris  
Fax: 19705652161  
Subject: Erate Application #414192 \*\*\*Montezuma Cortez District RE  
From: Jesse Johnson-Selective Consortia Team (PIA-Selective Consortia  
Date: May 28, 2004  
Time: 12:34:26 PM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

---

Date: 5/28/04

Dear, Tom Burris  
Montezuma Cortez District RE  
970 565 7522  
Application Number 414192

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

The documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products/services being requested in this

**Privilege and Confidentiality Notice**

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

FRN. Please provide more detailed documentation that identifies the actual products and services being requested. If your documentation does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed documentation identifying the specific products and services being provided.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility charges requested on your Form 471, the request may be reduced or denied.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage for <BEECH STREET KINDERGARTEN, MANAUGH ELEMENTARY SCHOOL, MONTEZUMA CORTEZ HIGH SCHOOL, LEWIS ARRIOLA ELEM SCHOOL>. If you agree that this entity should be eligible for the discount percentage we could validate, please send us a written statement verifying that you accept the modification to the discount percentage. If you choose to validate your original requested discount percentage, then please provide the appropriate documentation if one of the following acceptable methods were used:

a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1) The Entity name
- 2) The total number of students enrolled at the entity
- 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

- 1) Total number of students enrolled
- 2) Total number of surveys/applications sent out
- 3) Number of surveys/applications returned
- 4) Total number of students qualified for NSLP per the returned surveys/applications
- 5) Are the surveys/applications and results kept on file.
- 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
- 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."
- 8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice Principal, Superintendent, Director of Food Services).

If the discount was determined using a different method than what was identified above, please indicate the method that was used.

Please fax or e mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Jesse Johnson  
Schools And Libraries Division  
Program Integrity Assurance  
Phone: 973 884 8379  
FAX: 973 599 6576  
jjohnso@sl.universalservice.org

CC: USAC:tbarris@cortez.k12.co.us

*Exhibit Q***Terri Storm**

**From:** Terri Storm [terri.storm@sbcglobal.net]  
**Sent:** Saturday, May 29, 2004 8:37 AM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** FW: Erate Application #414192  
**Importance:** High

*Terri L. Storm*

E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c

-----Original Message-----

**From:** Terri Storm [mailto:terri.storm@sbcglobal.net]  
**Sent:** Wednesday, May 26, 2004 7:13 AM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** Erate Application #414192  
**Importance:** High

Jesse:

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5. Are the surveys/applications and results kept on file: Yes
6. Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality. Exhibit A attached
7. A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471." Exhibit B attached on separate email forthcoming.

Should you need further information, please feel free to contact the undersigned.

Thank you,

*Terri L. Storm*  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v

2/22/2005



281-300-4590 c

2/22/2005

*Exhibit B*

**Terri Storm**

**From:** Terri Storm [terri.storm@sbcglobal.net]  
**Sent:** Saturday, May 29, 2004 8:42 AM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** FW: E-rate application #(s) 414192 and 414070  
**Importance:** High

*Terri L. Storm*  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c

-----Original Message-----

**From:** Terri Storm [mailto:terri.storm@sbcglobal.net]  
**Sent:** Wednesday, May 26, 2004 7:35 AM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** E-rate application #(s) 414192 and 414070  
**Importance:** High

Jesse:

Here is item 7 of your letter dated May 19, 2004.

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471." Exhibit B attached on separate email forthcoming.

*Terri L. Storm*  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c

*Exhibit S*

**Terri Storm**

---

**From:** Terri Storm [terri.storm@sbcglobal.net]  
**Sent:** Tuesday, June 01, 2004 5:45 PM  
**To:** 'jjohnso@sl.universalservice.org'  
**Subject:** Please respond  
**Importance:** High

Jesse:

I have been forwarding your requested information on behalf of the following applicants via email:  
Montezuma-Cortez District (414192 & 414070), Dolores School District RE 2 J (423542 & 423577),  
Southwest Open School (421523 & 421299).

I am in a quandary, I have been unsuccessful reaching you via voicemail or email regarding the above.  
Please advise a date and time which we may discuss the aforementioned and I will coordinate accordingly.

Thank you in advance for your cooperation in the above referenced matter.

*Terri L. Storm*  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c

Exhibit T

Terri Storm

Case #21-100959

**From:** Terri Storm [terri.storm@sbcglobal.net]  
**Sent:** Friday, June 25, 2004 3:31 PM  
**To:** 'Jesse Johnson'  
**Subject:** Application #414192  
**Importance:** High

Jesse:

Per our conversation a few moments ago, I called Sherry at the Customer Service number you gave me to inquire why the above application was denied. She indicated that the application was denied because they did not receive information which was requested by the PIA team. I am a bit confused. I sent via fax and email all the information requested in your letter dated May 19 on May 26 and May 29 and followed up by phone with you June 1 to confirm receipt as there was a duplicate letter sent May 28. That is the only communication that has been received requesting information.

Do you have any idea what information they could be referring to?

Please advise at your earliest.

Terri L. Storm  
E-Rate Consultant  
2023 Stetson Place Ct.  
Richmond, TX 77469  
281-342-6308 v  
281-300-4590 c  
281-342.6308 f